## Justice of the Peace of Ward/District 4/2 JAMESTOWN, Bienville(City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT				
Personally came and appeared before the undersigned authority, Justice of the Peace (your					
name) RYANIE O. EVA	१४८, who, duly sworn, deposes and says that the financial				
statements herewith given preser	ent fairly the financial position of the Court of $\underline{\mathcal{Bienville}}$				
Parish, Louisiana, as of Decemb	nber 31, 2010, and the results of operations for the year then				
ended, on the cash basis of acco	ounting.				
In addition, (your name) Ryan that the Justice of the Peace of V	Ward/District $\frac{4/z}{}$ and $\frac{Bienville}{}$				
Parish received \$200,000 or	less in revenues and other sources for the year ended				
December 31, 2010, and accord	rdingly, is required to provide a sworn financial statement and				
affidavit and is not required to pr	provide for an audit, review/attestation, or compilation report for				
the previously mentioned fiscal ye	year.				
	Ryanie O. Evans Signature of JP				
Sworn to and subscribed before i	me, this				
	NOTARY PUBLIC Signature 403 74				
	Please Complete this Section:				
	Justice of Peace Name RVANIC O. EVANS				
	Street or P.O. Box Box 5068				
sions of state law, this report is a public	City <u>JAMESTOWN</u> Zip Code 71045				
wand other appropriate public officials. The Telephone Number (3/8) 894-33/					
allable for public inspection at the Baton e of the Legislative Auditor and, where , at the office of the parish clerk of court.					
e Date 3/30/11					

RYANIE	0.	EVANS	(Your Name)	
Kienville	_ Parisl	h Justice of th	ne Peace	
of Ward / District 4/2				
JAMESTO	WN	(City) <b>Lo</b>	uisiana	

## Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2010

	General Fund
1. State & Parish salary (required information, on W-2 Form) 2. Total Fees collected (if collected) 3. Other (explain) Wedding 5 4. Total cash receipts (add lines 1-3)	1. 2,700.00 2. 1,440.00 3. 125.00 4. 4,265.00
CASH DISBURSEMENTS:  5. Fees paid to constable (Out of Total Fees collected from line 2)  6. Other operating expenses (cost of fax line, etc)  7. Materials and supplies (stationery, postage, etc)  8. Travel and other charges 8a. For yourself 8b. For employees (not for Constable)  9. Capital outlay (cost of purchases of equipment, etc)	5. 720.00 6. 715.00 7. 371.00 8a. 1,248.00 8b0- 9. 650.00
10. <b>Total disbursements</b> (add lines 5-9)  11. Balance Available (loss) [lines 4 - Line 10]	10. 3,054.00 11. 1,211.00
Salary and related benefits:  12. Amount retained by yourself from line 11 as salary  13. Amount paid to employees (not to your Constable)  14. Total salaries paid (add Lines 12 and 13)	11. 1,211.00 12. 1,211.00 130- 14. 1,211.00
FUND BALANCE  15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)  16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)  17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	15O- 16O- 17O-